

**South Central Section of the Ninety-Nines, Inc
Financial Report**

AS OF	9/26/2022 0:00	FY022-23		
		Budget	Actual	
		22-23	22-23	
Beginning Balances:	Checking	\$ 5,500.00	\$ 5,747.81	
				Difference
				budget-actual
Receipts:				
Section Dues 809 @ \$4.50/member**		3,800.00	1,619.50	2,180.50
Miscellaneous - from other 501c3		10.00	0.00	10.00
Donations made to SCS -individuals		0.00	0.00	0.00
Donations made to SCS for "Fly Now Events"		0.00	0.00	0.00
Host to Host Seed money repaid		1,000.00	0.00	1,000.00
Administrative Donations		0.00	0.00	0.00
Receipt totals		\$4,810.00	\$1,619.50	3,190.50
Add checking beginning balance		5,500.00	5,747.81	5,533.95
TOTAL:		\$10,310.00	\$7,367.31	8,724.45
Withdrawals:				
Admin Expense		100.00	108.00	(8.00)
Fly Now Events		500.00	0.00	500.00
Governor's Contingency Fund		2,500.00	208.86	2,291.14
Awards Committee		200.00	0.00	200.00
Speaker's Fees		600.00	0.00	600.00
Host to Host Seed money		1,000.00	0.00	1,000.00
Membership Committee		30.00	0.00	30.00
Web Site		100.00	2,000.00	(1,900.00)
zoom license		150.00	159.80	(9.80)
Nominating Committee		10.00	0.00	10.00
Donations (To be allocated at Spring Section)		0.00	0.00	0.00
Amelia Earhart Memorial Scholarship fund (AEMSF)		0.00	0.00	0.00
Amelia Earhart Birthplace Museum (AEBM)		0.00	0.00	0.00
99s Museum of Woman Pilots		0.00	0.00	0.00
99s Endowment Fund		0.00	0.00	0.00
99s Endowment Fund Operations		0.00	0.00	0.00
NIFA Sponsorship		0.00	0.00	0.00
Special Donation		0.00	0.00	0.00
Withdrawal totals		\$5,190.00	\$2,476.66	\$2,713.34
Ending Balance Checking		\$5,120.00	\$4,890.65	\$6,011.11
Receipts Total minus Withdrawals Total to date			(\$857.16)	
** AS OF 9/26/2022 WE HAVE 993 MEMBERS.				
63 life, 4 emeritis and 66 Ambassador (online chapter) = 129 members for whom we do not receive section dues rebate				
864 paying members x 4.5 = \$3888.00				